UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

477 WEST 142ND STREET HOUSING DEV. FUND CORP.,

Case No.: 15-12178 (SHL)

Reorganized Debtor.

Quarterly Operating Report First Quarter 2019

Trans. Date	Disbursement S	<u>\$</u>
1/30/19	\$ 58.00	
1/30/19	\$ 17.00	
1/30/19	\$ 16.00	
1/31/19	\$ 54.00	
1/31/19	\$ 58.00	
1/31/19	\$ 4,918.42	
1/31/19	\$ 23,354.66	
2/28/19	\$ 54.00	
3/8/19	\$ 95,000.00	
3/8/19	\$ 200,000.00	
Total	\$ 323,530.08	

I hereby certify that the above reflects all disbursements (except for inter-account transfers) for the first quarter of 2019.

April 11, 2019

Gregory Messer, Frustee